



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 22/08/2024
DEL004239 - HARCHINTAN KAUR JODHKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,906.00
11/07/2024	IN	TIKER/45157814	41159377		MANNAT HAWLEYS APPLIANCE-11,41	1,378.00	0.00	21,284.00
17/07/2024	IN	TIKER/45167813	41169368		LOPA MUDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	16,769.00	0.00	38,053.00
19/07/2024	RC		26052511	dr.harchintankaur21-1@okaxis-4201532907 38		0.00	21,284.00	16,769.00
12/08/2024	IN	TIKER/45211023	41214163		JASVINDER SINGH DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	19,914.00
						21,292.00	21,284.00	
						*Period Closing Bal.:		19,914.00